

Montana Department of Revenue
Industrial Property Appeals-Through Tax Year 2018
as of 2.21.19

All amounts are estimated

Company	Industry	Tax Year	Full Year or Partial Year:	Total Taxes	Protest %	Protested Taxes	Local Government Portion of Protest	State Government Portion of Protest	Stage
Calumet Montana Refining	Refineries	2017	Full	9,468,505	80%	7,568,714	5,408,300	2,160,414	MTAB
Calumet Montana Refining	Refineries	2018	1st	4,505,473	46%	2,065,529	1,504,766	560,763	MTAB
Calumet MT Refining-Great Falls				13,973,978		9,634,243	6,913,066	2,721,177	
Phillips 66 Refinery	Refineries	2018	Full	12,426,827	11%	1,313,340	1,107,014	206,326	MTAB
Phillips 66 Refinery				12,426,827		1,313,340	1,107,014	206,326	
Grand Total				26,400,805		10,947,583	8,020,080	2,927,503	